

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80045
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1206

Invoice Num: 1041-555333
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST #1206

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	DR. PHIL		08/14/2012-08/17/2012		. T W T F . .		30	4	750.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. T W T F . .		4		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	04:09 PM		ROF12TV18H	30	750.00			
08/15/2012	We	04:35 PM		ROF12TV18H	30	750.00			
08/16/2012	Th	04:56 PM		ROF12TV18H	30	750.00			
08/17/2012	Fr	04:26 PM		ROF12TV18H	30	750.00			
2	5PM EARLY NEWS		08/14/2012-08/17/2012		. T W T F . .		30	8	650.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. T W T F . .		8		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	05:12 PM		ROF12TV18H	30	650.00			
08/14/2012	Tu	05:38 PM		ROF12TV18H	30	650.00			
08/15/2012	We	05:22 PM		ROF12TV18H	30	650.00			
08/15/2012	We	05:44 PM		ROF12TV18H	30	650.00			
08/16/2012	Th	05:29 PM		ROF12TV18H	30	650.00			
08/16/2012	Th	05:56 PM		ROF12TV18H	30	650.00			
08/17/2012	Fr	05:29 PM		ROF12TV18H	30	650.00			
08/17/2012	Fr	05:56 PM		ROF12TV18H	30	650.00			
3	NEWS 3 AT 6		08/14/2012-08/17/2012		. T W T F . .		30	4	950.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. T W T F . .		4		950.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	06:22 PM		ROF12TV18H	30	950.00			
08/15/2012	We	06:27 PM		ROF12TV18H	30	950.00			

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Invoice Num: 1041-555333
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Page 2 of 8

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST #1206

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/16/2012	Th	06:22 PM		ROF12TV18H	30	950.00			
	08/17/2012	Fr	06:22 PM		ROF12TV18H	30	950.00			
4	CBS EVENING NEWS		08/15/2012-08/17/2012		. . W . F . .		30	2	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. . W . F . .		2		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/15/2012	We	06:59 PM		ROF12TV18H	30	2,500.00			
	08/17/2012	Fr	06:59 PM		ROF12TV18H	30	2,500.00			
5	ENTERTAINMENT TONIGHT		08/14/2012-08/17/2012		. T W T F . .		30	4	1,100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. T W T F . .		4		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/14/2012	Tu	07:12 PM		ROF12TV18H	30	1,100.00			
	08/15/2012	We	07:28 PM		ROF12TV18H	30	1,100.00			
	08/16/2012	Th	07:11 PM		ROF12TV18H	30	1,100.00			
	08/17/2012	Fr	07:26 PM		ROF12TV18H	30	1,100.00			
6	THE INSIDER		08/14/2012-08/17/2012		. T W T F . .		30	4	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. T W T F . .		4		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/14/2012	Tu	07:56 PM		ROF12TV18H	30	1,200.00			
	08/15/2012	We	07:55 PM		ROF12TV18H	30	1,200.00			
	08/16/2012	Th	07:47 PM		ROF12TV18H	30	1,200.00			
	08/17/2012	Fr	07:55 PM		ROF12TV18H	30	1,200.00			

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Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST #1206

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7	DAVID LETTERMAN		08/14/2012-08/17/2012		. T W T F . .		30	4	850.00
Week Of		M T W T F S S		Spots Per Week		Rate			
08/13/2012-08/19/2012		. T W T F . .		4		850.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	12:11 AM		ROF12TV18H	30	850.00			
08/15/2012	We	11:46 PM		ROF12TV18H	30	850.00			
08/16/2012	Th	11:47 PM		ROF12TV18H	30	850.00			
08/17/2012	Fr	12:32 AM		ROF12TV18H	30	850.00			
8	5A MORN NEWS		08/14/2012-08/17/2012		. T W T F . .		30	4	350.00
Week Of		M T W T F S S		Spots Per Week		Rate			
08/13/2012-08/19/2012		. T W T F . .		4		350.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	05:11 AM		ROF12TV18H	30	350.00			
08/15/2012	We	05:19 AM		ROF12TV18H	30	350.00			
08/16/2012	Th	05:24 AM		ROF12TV18H	30	350.00			
08/17/2012	Fr	05:22 AM		ROF12TV18H	30	350.00			
9	LATE NEWS		08/14/2012-08/19/2012		. T W T F S S		30	6	1,800.00
Week Of		M T W T F S S		Spots Per Week		Rate			
08/13/2012-08/19/2012		. T W T F S S		6		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	11:33 PM		ROF12TV18H	30	1,800.00			
08/15/2012	We	11:29 PM		ROF12TV18H	30	1,800.00			
08/16/2012	Th	11:30 PM		ROF12TV18H	30	1,800.00			
08/17/2012	Fr	11:25 PM		ROF12TV18H	30	1,800.00			
08/18/2012	Sa	11:30 PM		ROF12TV18H	30	1,800.00			
08/19/2012	Su	11:12 PM		ROF12TV18H	30	1,800.00			

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10	CRIMINAL MINDS	08/15/2012-08/15/2012	. . W	30	1	6,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . W		1		6,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/15/2012	We	09:44 PM		ROF12TV18H	30	6,500.00				
11	PERSON OF INTEREST	08/16/2012-08/16/2012	. . . T . . .	30	1	8,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . . T . . .		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/16/2012	Th	10:48 PM		ROF12TV18H	30	8,000.00				
12	CSI: NY	08/17/2012-08/17/2012	. . . . F . .	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . . . F . .		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/17/2012	Fr	09:34 PM		ROF12TV18H	30	4,500.00				
13	48 HOURS MYSTERIES	08/18/2012-08/18/2012	. . . . . S .	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . . . . S .		1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	10:31 PM		ROF12TV18H	30	3,000.00				

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14	FACE THE NATION	08/19/2012-08/19/2012 S		30	1	3,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . . . . S	1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	11:23 AM		ROF12TV18H	30	3,500.00			
15	THE GOOD WIFE	08/19/2012-08/19/2012	. . . . . S		30	1	6,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . . . . S	1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	09:35 PM		ROF12TV18H	30	6,000.00			
16	SPORTS ZONE	08/19/2012-08/19/2012	. . . . . S		30	1	650.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . . . . S	1		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	11:48 PM		ROF12TV18H	30	650.00			
17	DR. PHIL	08/20/2012-08/20/2012	M		30	1	750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		M	1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	04:14 PM		ROF12TV18H	30	750.00			

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18	5PM EARLY NEWS	08/20/2012-08/20/2012	M	30	1	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M	1	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	05:28 PM		ROF12TV18H	30	650.00				
19	NEWS 3 AT 6	08/20/2012-08/20/2012	M	30	1	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M	1	950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	06:23 PM		ROF12TV18H	30	950.00				
20	CBS EVENING NEWS	08/20/2012-08/20/2012	M	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	06:59 PM		ROF12TV18H	30	2,500.00				
21	ENTERTAINMENT TONIGHT	08/20/2012-08/20/2012	M	30	1	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M	1	1,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	07:25 PM		ROF12TV18H	30	1,100.00				

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22	THE INSIDER	08/20/2012-08/20/2012	M	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	07:56 PM		ROF12TV18H	30	1,200.00				
23	DAVID LETTERMAN	08/20/2012-08/20/2012	M	30	1	850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M	1	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	12:31 AM		ROF12TV18H	30	850.00				
24	5A MORN NEWS	08/20/2012-08/20/2012	M	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	05:23 AM		ROF12TV18H	30	350.00				
25	LATE NEWS	08/20/2012-08/20/2012	M	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	11:34 PM		ROF12TV18H	30	1,800.00				



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80045
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1206

Product Desc: EST #1206

Invoice Num: 1041-555333
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 8 of 8

PAY BY

09/25/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
26	HAWAII FIVE-O		08/20/2012-08/20/2012		M		30	1	6,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
08/20/2012-08/26/2012		M		1		6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
08/20/2012	Mo	11:00 PM		ROF12TV18H	30	6,500.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		57		90,600.00		13,590.00		77,010.00	0.00	0.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	90,600.00
	Trade Value	0.00
	Agency Commission	13,590.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	77,010.00

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